

BLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070017-3

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 626

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Fixed Fee				13,819.00	
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total 13,819.00

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 25X1A

25X1A

Per [redacted] Title [redacted]

Amount verified; correct for

(Signature or initials)

13,819.00

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 13,819.00

†

1/4/56 25X1A

(Sign original only)

25X1A

By [redacted] Title Contracting Officer

SIGN ORIGINAL ONLY

Title Authorized Certifying Officer

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

Approving Officer

Paid by { Check No. dated 19 for \$ { on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Contracting Company, Inc., by John Doe, President."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

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Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 135
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Fixed Fee properly chargeable to Contract A101, System III, for the period 1/16/55 thru 10/31/55 inclusive Fixed Fee <i>System - III</i>					<u>\$13,819.00</u>

THE RAMO-WOOLDRIDGE COR. STATION

LOS ANGELES 45, CALIFORNIA

STATINTL

INTEROFFICE CORRESPONDENCE

To:

[REDACTED]

CC:

DATE: November 11, 1955

STATINTL

SUBJECT

Progress on Project 5023

FROM:

[REDACTED]

It is estimated that, as of October 31, 1955,
Project 5023 was 50% completed.

STATINTL

[REDACTED]

GKT:l³

SAPC 3115/19
COPY 1 OF 3

THE RAMO-WOOLDRIDGE CORPORATION
8820 Bellanca Avenue
Los Angeles 45, California

SUBJECT APPROVAL OF FIXED FEE - Contract A-101, System 3

ATTENTION:

IN ACCORDANCE WITH Clause 4 (a) of the Contract

herewith his claim for fixed fee due under the subject contract for the
period 1/16/55 through 10/31/55 in the amount of \$ 13,819.00

TOTAL AUTHORIZED FEE PER CONTRACT \$ 30,707.00

ELAPSED TIME METHOD	OF COMPLETION METHOD	ON EXPENDITURES
Elapsed Time - Mo. <u>9$\frac{1}{2}$</u>	Project Engineer % of Completion <u>50%</u>	Amount of Contract Excluding Fee \$ <u>372,210.00</u>
Amt. due each Mo. \$ <u>2,274.59</u>	Total Fee Earned <u>15,354.00</u>	Total Expended To Date <u>199,653.84</u>
Total due to date \$ <u>21,608.61</u>	Less 10% H.B. <u>1,535.00</u>	Percent of Completion Based on Expenditures <u>53.6%</u>
Fee claimed to date <u>- 0 -</u>	Less payments <u>- 0 -</u>	Percent of Completion Claim based on Expenditures \$ <u> </u>
Less 10% H.B. <u>- 0 -</u>	Percent of Completion Claim <u>13,819.00</u>	Less 10% H.B. <u> </u>
Less payments <u>- 0 -</u>		
Elapsed Time Claim <u>21,608.61</u>		

Project Engineer/Signature

STATINTL

Amount of fee claimed by Contractor for period

1/16/55 through 10/31/55 \$ 13,819.00

I certify that the fixed fee claimed is correct and just, and that it is proportionate to the progress made on the contract.

STATINTL

Assistant
Director Administration and Finance

STATINTL